

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Bill Lion Exchange Pty Ltd  
Attn: COLIN MACKENZIE  
235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T609781959  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$73.33  
**TOTAL DUE \$73.33**

| DESCRIPTION / MEMO   | AMOUNT  |
|--|---------|
| (29287713) Tanuj Kumar - 3:40 hrs @ \$20.00/hr - 08/07/2023 - 08/13/2023 | 73.33   |
| TOTAL AMOUNT:  | \$73.33 |

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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